

Work Order ID 68100

Wednesday, April 06, 2011 1:45:38 PM

Page 1

Item ID: D350-636-109

Accept

Revision ID:

Item Name: Tow Ring Installation

Start Date: 4/6/2011 Start Qty: 6.00

Required Date: 4/14/2011 Req'd Qty: 6.00

Reference:

Approvals: Process Plan: UNF Date: 11-04-06 Tooling:

QC: Date: SPC (Y/N):

Cust Item ID:

Customer:

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN-D350-636	H
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100		0.00
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DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D350-636-109
CHG001

110	Pick Kit	0.00
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Packaging

Packaging

Memo

120	QC4- 100% Inspect kits for completeness	0.00
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QC

Quality Control

Memo

11-04-12 (4)
11 04 12 (4)

11/4/12 8 (4)

11 04 12 (4)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 68100

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Item ID: D350-636-109

Accept

Setup Start

Revision ID:

Stop

Item Name: Tow Ring Installation

Start Date: 4/6/2011 Start Qty: 6.00

Cust Item ID:

Required Date: 4/14/2011 Req'd Qty: 6.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D3550-636-109

Location: 22PPP rev: A

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/4/12 SL

11/4/14

mf

11-04-12

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 68100

Parent Item: D350-636-109

Parent Item Name: Tow Ring Installation



Start Date: 4/6/2011

Required Date: 4/14/2011

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev:A 10.10.01 new issue DD verf;EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3407-043 Tow Ring		Manufactured	No			110	Each	21.0000	1	6.315789	1	11/4/12	
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Location	Loc Qty	Loc Code
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ST420	6	
66386	6	
ST464	15	
64071	7	
67204	8	

D3417-9 Washer		Manufactured	No			110	Each	11.0000	2	12	2	11/4/12	
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Location	Loc Qty	Loc Code
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ENG	5	
60994	5	
ST053	6	
67231	6	

D3456-1 Washer		Manufactured	No			110	Each	44.0000	1	6	1	11/4/12	SP 270
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Location	Loc Qty	Loc Code
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FG	7	
25701	7	
ST054	37	
66848	37	

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, April 06, 2011 1:45:29 PM

Work Order ID: 68100



Parent Item: D350-636-109



Parent Item Name: Tow Ring Installation

Start Date: 4/6/2011

Required Date: 4/14/2011

Start Qty: 6.00

Required Qty: 6.00

MS21043-4

Purchased

No

110

Each

658.0000

1

6

Nut



Handwritten signature/initials

Location

Loc Qty

Loc Code

FG	40	
104603	40	
ST301	618	
116188	318	
116549	300	

Handwritten '4' and lines

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries